Sanitized Copy Approved for Release 2010/12/08: CIA-RDP57-00011A001000150062-2 25X1 copy 5 of 5 13 Ame 1956 MEMORANDUM FOR: Finance Division, Accounts Branch 25X1 SUBJECT - Travel Claim for Period 1. It is requested that subject (employee's a officer's continued 144.1 account be credited in the amount of 191.56... The dit should be applied against the following advance(s): SALE OF YOUNGE ALQUAT OF ADVANCE ANCOUT TO HE CREDITED 4 April 1956 4525.00 **8492.56** 2. For your protection in taking this action, I certify that there is in the quetody of the Project Comptroller a sufficient voucher which is consistent with Agency regulations, approved by an appropriate approwing authority and certified by an authorized certifying officer in the amount of \$ 191.56. This expense is properly chargeable as follows: OBLIGATION OBJECT TRAVEL ORDER NO. REF. NO. CLASS. PCS-DCI-Proj 465-56 64 + 1004 + 30:010 Dr. 600.1 3. The Security Office has requested that this voucher not be released through normal administrative channels. 25X1 Authorized Certifying Officer Project Comptroller Distribution

Distribution: Ohl-Addressee 3-Voucher file 4-Proj. Pers. file 5-Chrono

## SECRET